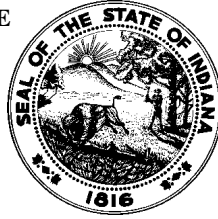


STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH
100 NORTH SENATE AVENUE N1058(B)
INDIANAPOLIS, IN 46204
PHONE (317) 232-3777
FAX (317)974-1629

TO: Hamilton County Auditor

FROM: Department of Local Government Finance

RE: 2015 Certified Budget Order

DATE: Monday, February 09, 2015

Enclosed is the certified 2015 Budget Order for your county. Please make one copy of all rates, levies and budget for retention in the County Auditor's office. We ask that you forward the original certification to each taxing unit in the county.

The following events occurred that led to the issuance of this order:

- County Assessor delivered the ratio study to the DLGF on Tuesday, May 13, 2014
- Ratio study was approved by the DLGF on Wednesday, June 11, 2014
- County Auditor certified net assessed values to the DLGF on Thursday, September 11, 2014
- DLGF certified the Budget Order on Monday, February 09, 2015

Your county is the 50th of 92 counties to receive a 2015 Budget Order.

Pursuant to IC 6-1.1-22-4, the County Treasurer must advertise a notice of final tax rates charged, three times, with each publication one week apart. The notice shall be printed in two newspapers, which are published in the county. If only one newspaper is published in the county, then publication in one newspaper is sufficient. The County Treasurer must publish the first notice at least 15 days before the first installment of taxes is due.

Additionally, IC 6-1.1-22-8.1(c) requires the County Treasurer to mail the property tax bills at least 15 business days before the first installment of taxes is due. This is a statutory change from last year's requirements.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

ORDER

IN THE MATTER OF THE BUDGET
AND TAX RATES FOR 2014 PAYABLE 2015 FOR
HAMILTON COUNTY

THIS DEPARTMENT NOW ORDERS the attached budgets and rates for the various taxing units in the above-mentioned county shall be the budgets and rates for the year 2015. The County Auditor is directed to prepare the tax duplicate in accordance with this Order. Each of the several legislative bodies and the administrative officers of each of the municipal corporations are directed to allocate the funds to be derived in such a manner that the expenditures for the ensuing year shall not exceed the amount to be derived from the attached rates and no expenditures shall exceed the maximum included in the separate and several budget classifications. Nor may alterations be made in any budget or any separate budget classifications, other than specified in this Order, except as provided for in IC 6-1.1-18-5.

The County Auditor is directed to incorporate this Order in the minutes of the Tax Adjustment Board, if applicable, and make it a part of the permanent record to be used in the preparation of the tax duplicate. The Auditor shall furnish to the administrative head of each taxing unit a certificate of information concerning the final rate and budget as it may have been adopted by the Tax Adjustment Board, if applicable, or by the order of the Department of Local Government Finance.

Dated this 9th day of February, 2015.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Courtney L. Schaafsma, Commissioner

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2015 TAX RATES
(Per Taxing District)**

Year: 2015

County: 29 Hamilton

<u>Taxing District</u>		<u>2015 District Rate</u>	FOR COMPARISON ONLY <u>2014 District Rate</u>
001	ADAMS TOWNSHIP	1.9374	2.0085
002	SHERIDAN TOWN	3.4828	3.6854
003	CLAY TOWNSHIP	1.6821	1.6564
005	DELAWARE TOWNSHIP	1.8306	1.8399
006	FISHERS TOWN - DELAWARE TWP	2.1505	2.1830
007	FALL CREEK TOWNSHIP	1.7289	1.7493
008	JACKSON TOWNSHIP	1.6789	1.7206
009	ARCADIA TOWN	2.5853	2.5944
010	ATLANTA TOWN	2.3927	2.4290
011	CICERO TOWN	2.1147	2.1324
012	NOBLESVILLE TOWNSHIP	2.2954	2.2242
013	NOBLESVILLE CITY	3.0721	3.0184
014	WASHINGTON TOWNSHIP	2.6256	2.6478
015	WESTFIELD CITY	3.0430	3.0960
016	WAYNE TOWNSHIP	1.7236	1.7011
017	WHITE RIVER TOWNSHIP	1.4882	1.5958
018	CARMEL CITY	1.9569	2.0053
019	NOBLESVILLE-DELAWARE-HSE	2.7324	2.7588
020	FISHERS - FALL CREEK TWP	2.1341	2.1645
021	NOBLESVILLE FALL CREEK	2.7160	2.7403
022	NOBLESVILLE WAYNE	2.7228	2.7509
023	CARMEL - COUNTY TIF	1.9569	2.0053
025	WESTFIELD AG ABATEMENT	3.0430	3.0960
031	CARMEL WASHINGTON TOWNSHIP	2.9739	2.9892

NOTE: If applicable, conservancy district special assessment rates are not included in the above taxing district rates.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2015 BUDGET APPROPRIATIONS

Year: 2015

County: 29 Hamilton

Unit 3005 HAMILTON SOUTHEASTERN SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25865 Un-reimbursed Cost of Textbooks	\$72,191
	51100 Bonds	\$2,976,816
	52000 Interest on Debt	\$999,499
	53000 Lease Rental	\$29,151,000
	Fund Total:	\$33,199,506
1214 SCHOOL CPF	22300 Instruction - Related Technology	\$5,113,307
	26200 Maintenance of Buildings (Utilities)	\$2,061,728
	26400 Maintenance of Equipment	\$2,840,871
	26700 Insurance	\$400,000
	43000 Professional Services	\$1,253,400
	45100 Building Acquisition, Const. and Imp.	\$2,891,093
	45400 Sports Facilities	\$286,000
	45500 Rent of Buildings, Facilities, and Equip.	\$50,000
	47000 Purchase of Mobile or Fixed Equipment	\$371,250
	49000 Other Facilities Acq. And Const.	\$150,000
	Fund Total:	\$15,417,649
	Unit Total:	\$48,617,155

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2015 BUDGET APPROPRIATIONS

Year: 2015

County: 29 Hamilton

Unit 3025 HAMILTON HEIGHTS SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25865 Un-reimbursed Cost of Textbooks	\$5,999
	51100 Bonds	\$1,572,430
	53000 Lease Rental	\$2,475,000
	54200 Common School Fund - Principal	\$137,733
	54250 Common School Fund - Interest	\$4,305
	Fund Total:	\$4,195,467
1214 SCHOOL CPF	22300 Instruction - Related Technology	\$607,000
	25800 Administrative Technology Services	\$120,000
	26200 Maintenance of Buildings (Utilities)	\$370,783
	26400 Maintenance of Equipment	\$65,200
	26700 Insurance	\$100,000
	43000 Professional Services	\$25,000
	44000 Educational Specifications Development	\$3,500
	45100 Building Acquisition, Const. and Imp.	\$547,100
	45400 Sports Facilities	\$60,000
	45500 Rent of Buildings, Facilities, and Equip.	\$1,100
	47000 Purchase of Mobile or Fixed Equipment	\$199,500
	Fund Total:	\$2,099,183
	Unit Total:	\$6,294,650

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2015 BUDGET APPROPRIATIONS

Year: 2015

County: 29 Hamilton

Unit 3030 WESTFIELD-WASHINGTON SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	52000 Interest on Debt	\$104,000
	53000 Lease Rental	\$22,180,000
	Fund Total:	\$22,284,000
1214 SCHOOL CPF	22300 Instruction - Related Technology	\$286,000
	25800 Administrative Technology Services	\$1,635,100
	26200 Maintenance of Buildings (Utilities)	\$469,230
	26400 Maintenance of Equipment	\$600,000
	26700 Insurance	\$469,230
	26800 Other Operating and Maint. Of Plant	\$26,750
	43000 Professional Services	\$60,000
	45100 Building Acquisition, Const. and Imp.	\$1,071,284
	45500 Rent of Buildings, Facilities, and Equip.	\$50,000
	47000 Purchase of Mobile or Fixed Equipment	\$575,000
	49000 Other Facilities Acq. And Const.	\$0
	Fund Total:	\$5,242,594
	Unit Total:	\$27,526,594

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2015 BUDGET APPROPRIATIONS

Year: 2015

County: 29 Hamilton

Unit 3055 SHERIDAN COMMUNITY SCHOOLS

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	51100 Bonds	\$105,736
	52000 Interest on Debt	\$90,400
	53000 Lease Rental	\$2,324,000
	Fund Total:	\$2,520,136
1214 SCHOOL CPF	22300 Instruction - Related Technology	\$450,652
	26200 Maintenance of Buildings (Utilities)	\$150,539
	26400 Maintenance of Equipment	\$63,000
	26700 Insurance	\$59,500
	43000 Professional Services	\$15,000
	44000 Educational Specifications Development	\$149,493
	45100 Building Acquisition, Const. and Imp.	\$54,000
	45400 Sports Facilities	\$10,000
	47000 Purchase of Mobile or Fixed Equipment	\$15,000
	49000 Other Facilities Acq. And Const.	\$0
	Fund Total:	\$967,184
	Unit Total:	\$3,487,320

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2015 BUDGET APPROPRIATIONS

Year: 2015

County: 29 Hamilton

Unit 3060 CARMEL-CLAY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25865 Un-reimbursed Cost of Textbooks	\$40,900
	51100 Bonds	\$1,657,000
	52000 Interest on Debt	\$750,000
	53000 Lease Rental	\$17,417,000
	Fund Total:	\$19,864,900
1214 SCHOOL CPF	26200 Maintenance of Buildings (Utilities)	\$2,553,091
	26400 Maintenance of Equipment	\$4,840,200
	41000 Land Acquisition and Development	\$419,420
	45100 Building Acquisition, Const. and Imp.	\$5,213,853
	45500 Rent of Buildings, Facilities, and Equip.	\$31,000
	47000 Purchase of Mobile or Fixed Equipment	\$2,207,700
	Fund Total:	\$15,265,264
	Unit Total:	\$35,130,164

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2015 BUDGET APPROPRIATIONS

Year: 2015

County: 29 Hamilton

Unit 3070 NOBLESVILLE SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25865 Un-reimbursed Cost of Textbooks	\$16,645
	51100 Bonds	\$0
	52000 Interest on Debt	\$100,000
	53000 Lease Rental	\$13,694,000
	Fund Total:	\$13,810,645
1214 SCHOOL CPF	22300 Instruction - Related Technology	\$701,000
	26200 Maintenance of Buildings (Utilities)	\$1,142,193
	26400 Maintenance of Equipment	\$1,266,300
	26700 Insurance	\$200,000
	26800 Other Operating and Maint. Of Plant	\$57,750
	41000 Land Acquisition and Development	\$1,000,000
	43000 Professional Services	\$100,000
	45100 Building Acquisition, Const. and Imp.	\$2,101,700
	45400 Sports Facilities	\$300,000
	45500 Rent of Buildings, Facilities, and Equip.	\$81,000
	47000 Purchase of Mobile or Fixed Equipment	\$2,491,000
	49000 Other Facilities Acq. And Const.	\$300,000
	Fund Total:	\$9,740,943
	Unit Total:	\$23,551,588

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2015 BUDGET ORDER

Year: 2015

County: 29 Hamilton

Unit: 0000 HAMILTON COUNTY

Unit Type: County

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$62,387,396	\$18,310,700,592	\$32,886,018	\$0.1796

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

0124 2015 REASSESS	\$765,045	\$18,310,700,592	\$494,389	\$0.0027
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0180 DEBT SERVICE	\$3,052,600	\$18,310,700,592	\$3,076,198	\$0.0168
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Budget approved for displayed amount.

Rate reduced due to overestimate of necessary expenditures.

0181 DEBT PAYMENT	\$3,215,687	\$18,310,700,592	\$402,835	\$0.0022
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to overestimate of necessary expenditures.

0182 BOND #2	\$193,889	\$18,310,700,592	\$183,107	\$0.0010
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Budget approved for displayed amount.

Rate reduced due to overestimate of necessary expenditures.

0590 CUM COURT HOUSE	\$500,000	\$18,310,700,592	\$549,321	\$0.0030
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Budget approved for displayed amount.

Rate Approved.

0702 HIGHWAY	\$5,437,790	\$18,310,700,592	\$0	\$0.0000
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Budget approved for displayed amount.

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2015 BUDGET ORDER

Year: 2015

County: 29 Hamilton

Unit: 0000 HAMILTON COUNTY

Unit Type: County

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0706 LR &S	\$760,000	\$18,310,700,592	\$0	\$0.0000

Budget approved for displayed amount.

0792 CO. MAJOR BRIDG	\$1,025,000	\$18,310,700,592	\$2,709,984	\$0.0148
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Budget approved for displayed amount.

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.

0801 HEALTH	\$2,025,449	\$18,310,700,592	\$1,428,235	\$0.0078
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Budget reduced due to advertising constraints.

Rate reduced to remain within statutory levy limitation.

1186 JAIL BOND	\$2,213,500	\$18,310,700,592	\$2,178,973	\$0.0119
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Budget approved for displayed amount.

Rate reduced due to overestimate of necessary expenditures.

1301 PARK & REC	\$3,502,982	\$18,310,700,592	\$3,424,101	\$0.0187
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1380 PARK BOND	\$372,325	\$18,310,700,592	\$366,214	\$0.0020
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Budget approved for displayed amount.

Rate reduced due to overestimate of necessary expenditures.

2391 CCD	\$5,300,000	\$18,310,700,592	\$5,877,735	\$0.0321
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Budget approved for displayed amount.

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2015 BUDGET ORDER

Year: 2015

County: 29 Hamilton

Unit: 0000 HAMILTON COUNTY

Unit Type: County

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
		Unit Total:	\$53,577,110	\$0.2926

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2015 BUDGET ORDER

Year: 2015

County: 29 Hamilton

Unit: 0001 ADAMS TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$0	\$234,286,050	\$0	\$0.0000

0101 GENERAL	\$190,302	\$234,286,050	\$61,852	\$0.0264
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0840 TWP ASSISTANCE	\$66,920	\$234,286,050	\$24,834	\$0.0106
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1111 FIRE	\$267,364	\$166,958,439	\$191,000	\$0.1144
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1187 EMER FIRE LOAN	\$35,348	\$166,958,439	\$35,228	\$0.0211
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to increased assessed valuation.

1190 CUM FIRE(TWP)	\$40,000	\$166,958,439	\$22,873	\$0.0137
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Budget approved for displayed amount.

Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.

Unit Total:	\$335,787	\$0.1862
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2015 BUDGET ORDER

Year: 2015

County: 29 Hamilton

Unit: 0002 CLAY TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$0	\$6,652,095,288	\$0	\$0.0000

0101 GENERAL	\$829,770	\$6,652,095,288	\$219,519	\$0.0033
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0180 DEBT SERVICE	\$4,955,750	\$6,652,095,288	\$4,676,423	\$0.0703
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Budget approved for displayed amount.

Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.

0840 TWP ASSISTANCE	\$120,000	\$6,652,095,288	\$66,521	\$0.0010
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1111 FIRE	\$1,100,000	\$198,603,086	\$845,851	\$0.4259
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1215 N/R CAP PROJ	\$2,300,000	\$6,652,095,288	\$0	\$0.0000
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Budget approved for displayed amount.

1312 RECREATION	\$100,000	\$198,603,086	\$0	\$0.0000
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Budget approved for displayed amount.

Unit Total:			\$5,808,314	\$0.5005
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2015 BUDGET ORDER

Year: 2015

County: 29 Hamilton

Unit: 0003 DELAWARE TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$498,667	\$2,271,479,837	\$74,959	\$0.0033

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0180 DEBT SERVICE	\$278,556	\$2,271,479,837	\$263,492	\$0.0116
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.

0840 TWP ASSISTANCE	\$216,155	\$2,271,479,837	\$208,976	\$0.0092
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1111 FIRE	\$333,793	\$104,816,527	\$268,854	\$0.2565
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

1187 EMER FIRE LOAN	\$39,118	\$104,816,527	\$45,910	\$0.0438
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Department of Local Government Finance approval not required.

Rate reduced due to overestimate of necessary expenditures.

Unit Total:			\$862,191	\$0.3244
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2015 BUDGET ORDER

Year: 2015

County: 29 Hamilton

Unit: 0004 FALL CREEK TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$266,325	\$3,474,888,401	\$132,046	\$0.0038
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$128,492	\$3,474,888,401	\$135,521	\$0.0039
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$600,000	\$171,950,215	\$369,693	\$0.2150
Budget approved for displayed amount.				
Rate reduced per unit request.				
1190 CUM FIRE(TWP)	\$73,896	\$171,950,215	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$637,260	\$0.2227

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2015 BUDGET ORDER

Year: 2015

County: 29 Hamilton

Unit: 0005 JACKSON TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$182,141	\$535,801,649	\$69,654	\$0.0130
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$66,798	\$535,801,649	\$10,180	\$0.0019
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1182 FIRE EQUIP DEBT	\$54,992	\$278,098,108	\$52,839	\$0.0190
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
1187 EMER FIRE LOAN	\$114,142	\$325,635,435	\$108,111	\$0.0332
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
8604 SP FIRE TER GEN	\$894,927	\$325,635,435	\$638,245	\$0.1960
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$879,029	\$0.2631

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2015 BUDGET ORDER

Year: 2015

County: 29 Hamilton

Unit: 0006 NOBLESVILLE TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$19,845	\$2,521,158,413	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$475,764	\$2,521,158,413	\$103,367	\$0.0041
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$215,865	\$2,521,158,413	\$75,635	\$0.0030
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$1,400,000	\$386,851,063	\$1,404,656	\$0.3631
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1187 EMER FIRE LOAN	\$176,274	\$386,851,063	\$241,008	\$0.0623
Budget approved for displayed amount.				
Rate reduced due to underestimate of miscellaneous revenue.				
1312 RECREATION	\$94,000	\$2,521,158,413	\$22,690	\$0.0009
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$1,847,356	\$0.4334

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2015 BUDGET ORDER

Year: 2015

County: 29 Hamilton

Unit: 0007 WASHINGTON TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$211,608	\$2,093,980,172	\$62,819	\$0.0030

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0840 TWP ASSISTANCE	\$125,550	\$2,093,980,172	\$56,537	\$0.0027
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1111 FIRE	\$690,000	\$170,283,733	\$557,850	\$0.3276
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1190 CUM FIRE(TWP)	\$73,000	\$170,283,733	\$42,230	\$0.0248
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Budget approved for displayed amount.

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.

1312 RECREATION	\$268,600	\$2,093,980,172	\$20,940	\$0.0010
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1390 CUM PARK & REC	\$150,000	\$2,093,980,172	\$83,759	\$0.0040
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

Unit Total:			\$824,135	\$0.3631
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2015 BUDGET ORDER

Year: 2015

County: 29 Hamilton

Unit: 0008 WAYNE TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$8,540	\$340,969,607	\$0	\$0.0000

Unit failed to provide verification of 06/30 cash and appropriation balances.

0101 GENERAL	\$83,200	\$340,969,607	\$29,664	\$0.0087
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Lesser of unit adopted or prior year budget due to failure to submit budget forms in Gateway.

Lesser of unit adopted or prior year levy due to failure to submit budget forms in Gateway.

0840 TWP ASSISTANCE	\$67,000	\$340,969,607	\$19,776	\$0.0058
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Lesser of unit adopted or prior year budget due to failure to submit budget forms in Gateway.

Lesser of unit adopted or prior year levy due to failure to submit budget forms in Gateway.

1111 FIRE	\$252,715	\$169,159,200	\$207,220	\$0.1225
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Lesser of unit adopted or prior year levy due to failure to submit budget forms in Gateway.

1182 FIRE EQUIP DEBT	\$56,736	\$169,159,200	\$66,480	\$0.0393
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Debt service budget denied due to failure to file debt report in Gateway Debt Management.

Debt service levy denied due to failure to file debt report in Gateway Debt Management.

1187 EMER FIRE LOAN	\$44,069	\$169,159,200	\$45,335	\$0.0268
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Lesser of unit adopted or prior year budget due to failure to submit budget forms in Gateway.

Lesser of unit adopted or prior year levy due to failure to submit budget forms in Gateway.

1190 CUM FIRE(TWP)	\$67,133	\$169,159,200	\$24,190	\$0.0143
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Lesser of unit adopted or prior year levy due to failure to submit budget forms in Gateway.

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2015 BUDGET ORDER

Year: 2015

County: 29 Hamilton

Unit: 0008 WAYNE TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
		Unit Total:	\$392,665	\$0.2174

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2015 BUDGET ORDER

Year: 2015

County: 29 Hamilton

Unit: 0009 WHITE RIVER TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$2,036	\$186,041,175	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$102,980	\$186,041,175	\$8,186	\$0.0044
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0840 TWP ASSISTANCE	\$47,823	\$186,041,175	\$8,186	\$0.0044
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1111 FIRE	\$254,926	\$186,041,175	\$208,924	\$0.1123
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1181 FIRE BLDG DEBT	\$117,748	\$186,041,175	\$8,000	\$0.0043
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Budget approved for displayed amount.

Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.

1187 EMER FIRE LOAN	\$50,746	\$186,041,175	\$45,208	\$0.0243
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Budget approved for displayed amount.

Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.

1190 CUM FIRE(TWP)	\$75,000	\$186,041,175	\$22,697	\$0.0122
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Budget approved for displayed amount.

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2015 BUDGET ORDER

Year: 2015

County: 29 Hamilton

Unit: 0009 WHITE RIVER TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
		Unit Total:	\$301,201	\$0.1619

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2015 BUDGET ORDER

Year: 2015

County: 29 Hamilton

Unit: 0323 CARMEL CIVIL CITY

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$0	\$6,481,570,742	\$0	\$0.0000
0101 GENERAL	\$71,637,690	\$6,481,570,742	\$32,978,232	\$0.5088

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced per unit request.

0341 FIRE PENSION	\$593,294	\$6,481,570,742	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0342 POLICE PENSION	\$539,448	\$6,481,570,742	\$0	\$0.0000
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Budget approved for displayed amount.

0706 LR &S	\$1,092,183	\$6,481,570,742	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0708 MVH	\$15,260,974	\$6,481,570,742	\$10,649,221	\$0.1643
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Budget approved for displayed amount.

Rate reduced per unit request.

2379 CCI	\$198,153	\$6,481,570,742	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

2391 CCD	\$1,888,818	\$6,481,570,742	\$1,788,914	\$0.0276
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2015 BUDGET ORDER

Year: 2015

County: 29 Hamilton

Unit: 0323 CARMEL CIVIL CITY

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2482 REDEV BOND	\$0	\$6,481,570,742	\$0	\$0.0000

Budget has been reduced and approved for the displayed amt.

Rate reduced per unit request.

Unit Total:	\$45,416,367	\$0.7007
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2015 BUDGET ORDER

Year: 2015

County: 29 Hamilton

Unit: 0413 NOBLESVILLE CIVIL CITY

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$43,773,536	\$2,376,673,264	\$18,545,181	\$0.7803

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0180 DEBT SERVICE	\$127,000	\$2,376,673,264	\$137,847	\$0.0058
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Budget approved for displayed amount.

Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.

0181 DEBT PAYMENT	\$742,000	\$2,376,673,264	\$753,405	\$0.0317
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Budget approved for displayed amount.

Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.

0182 BOND #2	\$2,155,000	\$2,376,673,264	\$1,048,113	\$0.0441
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0283 L/R PAYMENT	\$1,457,484	\$2,376,673,264	\$1,547,214	\$0.0651
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Budget approved for displayed amount.

Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.

0341 FIRE PENSION	\$500,252	\$2,376,673,264	\$0	\$0.0000
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Budget approved for displayed amount.

0342 POLICE PENSION	\$294,373	\$2,376,673,264	\$0	\$0.0000
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Budget approved for displayed amount.

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2015 BUDGET ORDER

Year: 2015

County: 29 Hamilton

Unit: 0413 NOBLESVILLE CIVIL CITY

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0706 LR &S	\$500,000	\$2,376,673,264	\$0	\$0.0000

Budget approved for displayed amount.

0708 MVH	\$4,307,934	\$2,376,673,264	\$2,184,163	\$0.0919
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0781 THOR BOND	\$530,000	\$2,376,673,264	\$484,841	\$0.0204
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Budget approved for displayed amount.

Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.

1181 FIRE BLDG DEBT	\$564,000	\$2,376,673,264	\$553,765	\$0.0233
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.

1191 CUM FIRE SPEC	\$349,277	\$2,376,673,264	\$427,801	\$0.0180
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Budget approved for displayed amount.

Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.

1303 PARK	\$1,626,868	\$2,376,673,264	\$1,787,258	\$0.0752
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

2379 CCI	\$130,000	\$2,376,673,264	\$0	\$0.0000
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Budget approved for displayed amount.

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2015 BUDGET ORDER

Year: 2015

County: 29 Hamilton

Unit: 0413 NOBLESVILLE CIVIL CITY

Unit Type: City/Town

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2391	CCD	\$905,000	\$2,376,673,264	\$1,100,400	\$0.0463

Budget approved for displayed amount.

Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.

Unit Total:	\$28,569,988	\$1.2021
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2015 BUDGET ORDER

Year: 2015

County: 29 Hamilton

Unit: 0639 ARCADIA CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$13,372	\$34,255,979	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$583,955	\$34,255,979	\$145,828	\$0.4257
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$141,349	\$34,255,979	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$295,371	\$34,255,979	\$125,000	\$0.3649
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2391 CCD	\$34,764	\$34,255,979	\$6,029	\$0.0176
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
6290 CUM SEWER	\$259,575	\$34,255,979	\$40,148	\$0.1172
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
Unit Total:			\$317,005	\$0.9254

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2015 BUDGET ORDER

Year: 2015

County: 29 Hamilton

Unit: 0640 ATLANTA CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$7,000	\$13,281,348	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$293,940	\$13,281,348	\$97,326	\$0.7328
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0706 LR &S	\$11,748	\$13,281,348	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0708 MVH	\$33,416	\$13,281,348	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Unit Total:			\$97,326	\$0.7328
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2015 BUDGET ORDER

Year: 2015

County: 29 Hamilton

Unit: 0641 CICERO CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$50,000	\$210,166,214	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$2,320,703	\$210,166,214	\$1,055,245	\$0.5021
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$65,319	\$210,166,214	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$168,925	\$210,166,214	\$0	\$0.0000
Budget approved for displayed amount.				
1182 FIRE EQUIP DEBT	\$70,702	\$210,166,214	\$68,304	\$0.0325
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1301 PARK & REC	\$447,771	\$210,166,214	\$215,000	\$0.1023
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2379 CCI	\$25,000	\$210,166,214	\$0	\$0.0000
Budget approved for displayed amount.				

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2015 BUDGET ORDER

Year: 2015

County: 29 Hamilton

Unit: 0641 CICERO CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2391 CCD	\$179,000	\$210,166,214	\$98,988	\$0.0471

Budget approved for displayed amount.

Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.

Unit Total:	\$1,437,537	\$0.6840
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2015 BUDGET ORDER

Year: 2015

County: 29 Hamilton

Unit: 0642 FISHERS CIVIL TOWN

Unit Type: City/Town

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$5,399,045,989	\$0	\$0.0000
0101	GENERAL	\$60,347,502	\$5,399,045,989	\$22,584,209	\$0.4183

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0181	DEBT PAYMENT	\$5,507,405	\$5,399,045,989	\$5,366,652	\$0.0994
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to overestimate of necessary expenditures.

0182	BOND #2	\$3,039,926	\$5,399,045,989	\$2,888,490	\$0.0535
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Budget has been reduced and approved for the displayed amt.

Rate reduced or denied. Unit failed to submit proper documentation of new debt.

0183	BOND #3	\$493,276	\$5,399,045,989	\$0	\$0.0000
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Budget has been reduced and approved for the displayed amt.

0706	LR &S	\$1,170,000	\$5,399,045,989	\$0	\$0.0000
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Budget approved for displayed amount.

0708	MVH	\$3,264,610	\$5,399,045,989	\$0	\$0.0000
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Budget approved for displayed amount.

2379	CCI	\$171,399	\$5,399,045,989	\$0	\$0.0000
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Budget approved for displayed amount.

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2015 BUDGET ORDER

Year: 2015

County: 29 Hamilton

Unit: 0642 FISHERS CIVIL TOWN

Unit Type: City/Town

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2391	CCD	\$2,864,574	\$5,399,045,989	\$2,645,533	\$0.0490

Budget approved for displayed amount.

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.

Unit Total:	\$33,484,884	\$0.6202
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2015 BUDGET ORDER

Year: 2015

County: 29 Hamilton

Unit: 0643 SHERIDAN CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$0	\$67,327,611	\$0	\$0.0000

Monies not available to fund appropriations. Budget not approved.

0101 GENERAL	\$1,676,066	\$67,327,611	\$663,985	\$0.9862
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

0182 BOND #2	\$0	\$67,327,611	\$0	\$0.0000
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0283 L/R PAYMENT	\$41,140	\$67,327,611	\$23,699	\$0.0352
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0706 LR &S	\$40,000	\$67,327,611	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$419,243	\$67,327,611	\$262,510	\$0.3899
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced due to increased assessed valuation.

0986 STORM SEWER BND	\$87,676	\$67,327,611	\$90,825	\$0.1349
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2015 BUDGET ORDER

Year: 2015

County: 29 Hamilton

Unit: 0643 SHERIDAN CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1303 PARK	\$40,000	\$67,327,611	\$67,934	\$0.1009

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

2379 CCI	\$28,162	\$67,327,611	\$0	\$0.0000
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Budget approved for displayed amount.

2391 CCD	\$37,472	\$67,327,611	\$31,981	\$0.0475
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.

Unit Total:	\$1,140,934	\$1.6946
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2015 BUDGET ORDER

Year: 2015

County: 29 Hamilton

Unit: 0644 WESTFIELD CIVIL CITY

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$250,000	\$1,895,617,899	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$18,250,000	\$1,895,617,899	\$7,758,764	\$0.4093
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0180 DEBT SERVICE	\$541,000	\$1,895,617,899	\$434,096	\$0.0229
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Budget approved for displayed amount.

Rate reduced due to underestimate of miscellaneous revenue.

0183 BOND #3	\$429,760	\$1,895,617,899	\$409,453	\$0.0216
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to underestimate of miscellaneous revenue.

0706 LR &S	\$465,000	\$1,895,617,899	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$2,000,000	\$1,895,617,899	\$828,385	\$0.0437
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1111 FIRE	\$9,789,000	\$1,895,617,899	\$4,278,410	\$0.2257
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2015 BUDGET ORDER

Year: 2015

County: 29 Hamilton

Unit: 0644 WESTFIELD CIVIL CITY

Unit Type: City/Town

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2379	CCI	\$35,000	\$1,895,617,899	\$0	\$0.0000

Budget approved for displayed amount.

2391	CCD	\$900,000	\$1,895,617,899	\$883,358	\$0.0466
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Budget approved for displayed amount.

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.

Unit Total:	\$14,592,466	\$0.7698
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2015 BUDGET ORDER

Year: 2015

County: 29 Hamilton

Unit: 3005 HAMILTON SOUTHEASTERN SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0022 REF SCH POST09	\$6,812,047	\$6,479,337,620	\$6,479,338	\$0.1000

Budget approved for displayed amount.

Rate Approved.

0061 RAINY DAY	\$4,859,877	\$6,087,337,845	\$0	\$0.0000
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Budget approved for displayed amount.

0101 GENERAL	\$120,288,265	\$6,087,337,845	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0180 DEBT SERVICE	\$33,199,506	\$6,087,337,845	\$32,555,083	\$0.5348
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Budget approved for displayed amount.

Rate reduced per unit request.

0186 SCH PENSION DEB	\$317,829	\$6,087,337,845	\$255,668	\$0.0042
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Budget approved for displayed amount.

Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.

0287 REF DEBT POST09	\$3,775,000	\$6,479,337,620	\$3,563,636	\$0.0550
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Budget has been reduced and approved for the displayed amt.

Rate reduced per unit request.

1214 SCHOOL CPF	\$15,417,649	\$6,087,337,845	\$13,647,811	\$0.2242
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Budget approved for displayed amount.

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2015 BUDGET ORDER

Year: 2015

County: 29 Hamilton

Unit: 3005 HAMILTON SOUTHEASTERN SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
6301 TRANSPORTATION	\$12,952,780	\$6,087,337,845	\$11,486,807	\$0.1887

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

6302 BUS REPLACEMENT	\$2,216,268	\$6,087,337,845	\$2,173,180	\$0.0357
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate adjusted for school pension levy.

Unit Total:	\$70,161,523	\$1.1426
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2015 BUDGET ORDER

Year: 2015

County: 29 Hamilton

Unit: 3025 HAMILTON HEIGHTS SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$400,000	\$721,842,824	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$15,250,000	\$721,842,824	\$0	\$0.0000
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Budget approved for displayed amount.

0180 DEBT SERVICE	\$4,195,467	\$721,842,824	\$4,011,281	\$0.5557
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Budget approved for displayed amount.

Rate reduced due to overestimate of necessary expenditures.

0186 SCH PENSION DEB	\$156,155	\$721,842,824	\$147,256	\$0.0204
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Budget approved for displayed amount.

Rate reduced due to overestimate of necessary expenditures.

1214 SCHOOL CPF	\$2,099,183	\$721,842,824	\$1,554,128	\$0.2153
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Budget approved for displayed amount.

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.

6301 TRANSPORTATION	\$1,720,000	\$721,842,824	\$1,518,757	\$0.2104
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

6302 BUS REPLACEMENT	\$364,200	\$721,842,824	\$206,447	\$0.0286
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Budget approved for displayed amount.

Rate adjusted for school pension levy.

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2015 BUDGET ORDER

Year: 2015

County: 29 Hamilton

Unit: 3025 HAMILTON HEIGHTS SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
		Unit Total:	\$7,437,869	\$1.0304

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2015 BUDGET ORDER

Year: 2015

County: 29 Hamilton

Unit: 3030 WESTFIELD-WASHINGTON SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0022 REF SCH POST09	\$5,491,830	\$2,254,589,444	\$5,185,556	\$0.2300

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

0061 RAINY DAY	\$0	\$2,093,980,172	\$0	\$0.0000
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0101 GENERAL	\$38,867,043	\$2,093,980,172	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0180 DEBT SERVICE	\$22,284,000	\$2,093,980,172	\$25,590,532	\$1.2221
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Budget approved for displayed amount.

Rate reduced per unit request.

0186 SCH PENSION DEB	\$388,597	\$2,093,980,172	\$437,642	\$0.0209
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Budget approved for displayed amount.

Rate reduced due to overestimate of necessary expenditures.

1214 SCHOOL CPF	\$5,242,594	\$2,093,980,172	\$5,285,206	\$0.2524
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.

6301 TRANSPORTATION	\$3,073,926	\$2,093,980,172	\$3,802,668	\$0.1816
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2015 BUDGET ORDER

Year: 2015

County: 29 Hamilton

Unit: 3030 WESTFIELD-WASHINGTON SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
6302 BUS REPLACEMENT	\$151,219	\$2,093,980,172	\$376,916	\$0.0180

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate adjusted for school pension levy.

Unit Total:	\$40,678,520	\$1.9250
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2015 BUDGET ORDER

Year: 2015

County: 29 Hamilton

Unit: 3055 SHERIDAN COMMUNITY SCHOOLS

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0022 REF SCH POST09	\$683,569	\$242,498,416	\$460,747	\$0.1900

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

0061 RAINY DAY	\$0	\$234,286,050	\$0	\$0.0000
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0101 GENERAL	\$6,966,109	\$234,286,050	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0180 DEBT SERVICE	\$2,520,136	\$234,286,050	\$1,602,985	\$0.6842
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Budget approved for displayed amount.

Rate reduced due to overestimate of necessary expenditures.

0186 SCH PENSION DEB	\$92,662	\$234,286,050	\$56,697	\$0.0242
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Budget approved for displayed amount.

Rate reduced due to overestimate of necessary expenditures.

1214 SCHOOL CPF	\$967,184	\$234,286,050	\$527,612	\$0.2252
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.

6301 TRANSPORTATION	\$835,934	\$234,286,050	\$468,572	\$0.2000
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2015 BUDGET ORDER

Year: 2015

County: 29 Hamilton

Unit: 3055 SHERIDAN COMMUNITY SCHOOLS

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
6302 BUS REPLACEMENT	\$125,535	\$234,286,050	\$83,172	\$0.0355

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate adjusted for school pension levy.

Unit Total:	\$3,199,785	\$1.3591
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2015 BUDGET ORDER

Year: 2015

County: 29 Hamilton

Unit: 3060 CARMEL-CLAY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0022 REF SCH POST09	\$20,152,800	\$8,196,968,582	\$13,115,150	\$0.1600

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0101 GENERAL	\$84,248,400	\$6,652,095,288	\$0	\$0.0000
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Budget approved for displayed amount.

0180 DEBT SERVICE	\$19,864,900	\$6,652,095,288	\$19,337,641	\$0.2907
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to overestimate of necessary expenditures.

1214 SCHOOL CPF	\$15,265,264	\$6,652,095,288	\$14,534,828	\$0.2185
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.

6301 TRANSPORTATION	\$9,375,600	\$6,652,095,288	\$7,443,695	\$0.1119
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

6302 BUS REPLACEMENT	\$1,779,800	\$6,652,095,288	\$1,722,893	\$0.0259
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

Unit Total:			\$56,154,207	\$0.8070
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2015 BUDGET ORDER

Year: 2015

County: 29 Hamilton

Unit: 3070 NOBLESVILLE SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0022 REF SCH POST09	\$7,342,706	\$2,853,546,982	\$6,035,252	\$0.2115

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0061 RAINY DAY	\$995,921	\$2,521,158,413	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0101 GENERAL	\$60,600,000	\$2,521,158,413	\$0	\$0.0000
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Budget approved for displayed amount.

0180 DEBT SERVICE	\$13,810,645	\$2,521,158,413	\$15,636,224	\$0.6202
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to increased assessed valuation.

0287 REF DEBT POST09	\$7,047,283	\$2,853,546,982	\$5,655,730	\$0.1982
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to increased assessed valuation.

1214 SCHOOL CPF	\$9,740,943	\$2,521,158,413	\$6,307,938	\$0.2502
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Budget approved for displayed amount.

Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.

6301 TRANSPORTATION	\$4,386,209	\$2,521,158,413	\$4,485,141	\$0.1779
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2015 BUDGET ORDER

Year: 2015

County: 29 Hamilton

Unit: 3070 NOBLESVILLE SCHOOL CORPORATION

Unit Type: School

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
6302	BUS REPLACEMENT	\$1,046,612	\$2,521,158,413	\$1,018,548	\$0.0404

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

Unit Total:	\$39,138,833	\$1.4984
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2015 BUDGET ORDER

Year: 2015

County: 29 Hamilton

Unit: 0075 HAMILTON NORTH PUBLIC LIBRARY

Unit Type: Library

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$50,000	\$535,801,649	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$487,206	\$535,801,649	\$184,852	\$0.0345
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0283 L/R PAYMENT	\$299,000	\$535,801,649	\$294,691	\$0.0550
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

2011 LIRF	\$2,267	\$535,801,649	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Unit Total:			\$479,543	\$0.0895
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2015 BUDGET ORDER

Year: 2015

County: 29 Hamilton

Unit: 0076 CARMEL-CLAY PUBLIC LIBRARY

Unit Type: Library

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$6,482,242	\$6,652,095,288	\$3,439,133	\$0.0517

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0283 L/R PAYMENT	\$1,943,000	\$6,652,095,288	\$1,796,066	\$0.0270
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to increased assessed valuation.

2011 LIRF	\$500,000	\$6,652,095,288	\$0	\$0.0000
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Budget approved for displayed amount.

Unit Total:			\$5,235,199	\$0.0787
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2015 BUDGET ORDER

Year: 2015

County: 29 Hamilton

Unit: 0077 HAMILTON EAST PUBLIC LIBRARY

Unit Type: Library

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$390,000	\$0	\$0	\$0.0000

Budget approved for displayed amount.

0101	GENERAL	\$8,000,000	\$8,608,496,258	\$3,486,441	\$0.0405
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0283	L/R PAYMENT	\$2,441,750	\$8,608,496,258	\$2,341,511	\$0.0272
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Budget approved for displayed amount.

Rate reduced due to overestimate of necessary expenditures.

2011	LIRF	\$470,000	\$0	\$0	\$0.0000
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Budget approved for displayed amount.

Unit Total:			\$5,827,952	\$0.0677
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2015 BUDGET ORDER

Year: 2015

County: 29 Hamilton

Unit: 0078 SHERIDAN PUBLIC LIBRARY

Unit Type: Library

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$302,200	\$234,286,050	\$90,669	\$0.0387

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0283 L/R PAYMENT	\$148,000	\$234,286,050	\$134,714	\$0.0575
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Budget approved for displayed amount.

Rate reduced due to underestimate of miscellaneous revenue.

2011 LIRF	\$900	\$234,286,050	\$0	\$0.0000
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Budget approved for displayed amount.

Unit Total:			\$225,383	\$0.0962
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2015 BUDGET ORDER

Year: 2015

County: 29 Hamilton

Unit: 0079 WESTFIELD PUBLIC LIBRARY

Unit Type: Library

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$33,800	\$2,093,980,172	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$1,136,700	\$2,093,980,172	\$582,126	\$0.0278
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0180 DEBT SERVICE	\$61,738	\$2,093,980,172	\$54,443	\$0.0026
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0283 L/R PAYMENT	\$233,495	\$2,093,980,172	\$234,526	\$0.0112
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2011 LIRF	\$4,700	\$2,093,980,172	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$871,095	\$0.0416

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2015 BUDGET ORDER

Year: 2015

County: 29 Hamilton

Unit: 0336 HAMILTON COUNTY AIRPORT AUTHORITY

Unit Type: Special

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2101 AIRPORT AUTH.	\$247,152	\$18,310,700,592	\$0	\$0.0000

Monies not available to fund appropriations. Budget not approved.

Unit Total:	\$0	\$0.0000
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2015 BUDGET ORDER

Year: 2015

County: 29 Hamilton

Unit: 1053 HAMILTON COUNTY SOLID WASTE MGMT DIST

Unit Type: Special

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$1,046,470	\$18,310,700,592	\$604,253	\$0.0033

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

Unit Total:	\$604,253	\$0.0033
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.